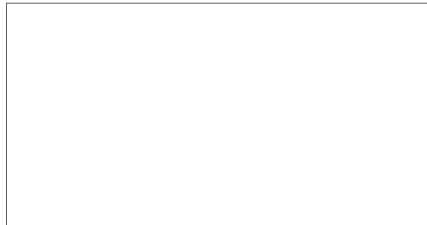


September 9, 1960
Reference: 9005-60-24C

Dear Jim:

Submitted herewith is Invoice #24 on Project
9014. We would appreciate your processing this for
payment.

Very truly yours,



STAT

bm
Invoice

SEP 12 1 30 PM '60



INVOICE

Itek Corporation

Waltham 54, Massachusetts

encl #1
 10-6903-60
 1002

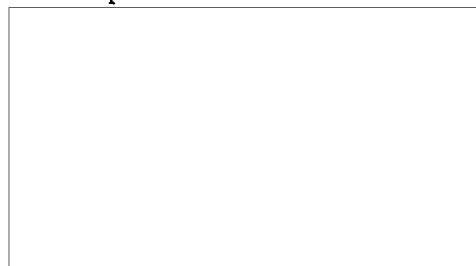
SOLD TO:**SHIPPED TO:****INVOICE DATE** 9/7/60**INVOICE NO.** 24**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED: Inception thru 8/31/60

Direct Labor	\$ 65,592.64
Overhead	102,066.06
Materials	64,908.45
Sub-Contract	9,652.75
Other Direct Charges	19,787.34
Total Manufacturing Cost	262,007.24
General Administration	26,200.75
Total	288,207.99
Previously Billed by Itek	270,125.87
Net Amount Due This Invoice	<u>\$ 18,082.12</u>

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

_____
surer

STAT

-9014-

Invoice No. 20

PERIOD COVERED: 8/16/60 thru 8/31/60Direct Labor

Assembly	\$ 67.05	
Engineering	<u>2,031.30</u>	
Total Direct Labor		\$ 2,098.35 ✓

Overhead

Assembly	at 160% ✓	107.28 ✓	
Engineering	at 155% ✓	<u>3,148.52</u> ✓	
Total Overhead			3,255.80 ✓

Materials

<u>Voucher No.</u>	<u>Name</u>	<u>Amount</u>	
8-0692	MacNabb Engineering	\$ (266.87)	
8-0819	Tiffen Optical Co.	578.00	
8-1005	Clendenning Smith, Co.	180.00	
8-1441	MacNabb Engineering	2,877.34	
8-1442	" "	715.30	
JE 8-14	United Van Lines	317.35	
"	" " "	316.00	
"	" " "	317.35	
9-0032	MacNabb Engineering	<u>266.87</u>	
Total Materials Over \$50.		\$ 5,301.34	
Total Materials Under \$50.		<u>5.92</u>	
Total Materials			5,307.26 ✓

Sub-Contracts

8-1520	Vidya, Inc.	\$ 1,508.76	
8-1522	" "	<u>1,841.85</u>	3,350.61 ✓

Travel

8-1328	American Airlines	\$ 947.72	
8-1393	<div style="border: 1px solid black; width: 200px; height: 150px;"></div>	148.20	
8-1394		262.78	
8-1406		74.00	
8-1411		114.65	
8-1438		55.15	
8-1469		236.32	
8-1544		57.73	
Total Travel Over \$50.		\$ 1,896.55	
Total Travel Under \$50.		<u>71.99</u>	
Total Travel			1,968.54 ✓

Tel. & Tel.

20.85 ✓

Other Direct Labor

22.50 ✓

Sub-Total

\$ 16,023.91

-9014-

Invoice No. 20

Sub-Total Brought Forward	\$ 16,023.91 ✓
<u>Other Direct Charges</u>	<u>414.38</u> ✓
Total Manufacturing Cost	16,438.29 ✓
General Administration	<u>1,643.83</u> ✓
TOTAL	<u>\$ 18,082.12</u> ✓